

# Work Order ID 126650

\*126650\*

Page 1

Wednesday, November 19, 2014 10:45:35 A

Item ID: D5052-1 Accept \*N900040100\* Setup Start \*NS1\*  
Revision ID: Stop \*NS2\*  
Item Name: Switch 10  
Start Date: 11/19/2014 Start Qty: 5.00 \*5\*  
Required Date: 11/19/2014 Req'd Qty: 5.00 \*5\*  
Cust Item ID:  
Customer:  
Reference:

Approvals: Process Plan: MLJ Date: 14-11-19 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_  
Run Start \*NR1\*  
Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5052	B

100 0.00  
\*100\*  
Purchasing Memo 0.00  
Purchasing ISSUE PO: 24923  
MOUSER P/N: 999-P7-721141 electro  
C OF C IS REQUIRED

CY 14/11/21 10

110 0.00  
Receive & Inspect for Damage & Mat'l Certs  
\*110\*  
Packaging Memo 0.00  
Packaging

CY 14/11/21 10

120 0.00  
QC6- Inspect dimensions to drawing  
\*120\*  
QC Memo 0.00  
Quality Control

(10) 14-11-21 19  
DAS  
9-89

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other
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Work Order ID 126650

\*126650\*

Page 2

Wednesday, November 19, 2014 10:45:35 A

Item ID: D5052-1 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Switch  
 Start Date: 11/19/2014 Start Qty: 5.00 \*5\* Cust Item ID:  
 Required Date: 11/19/2014 Req'd Qty: 5.00 \*5\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>ST143</i>	0.00							
*130*									
Packaging	Memo	0.00				<i>1.0x</i>			<i>DAS</i> <i>98</i> <i>NOV 22 2014</i> <i>9-89</i>
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							<i>14/11/24</i> <i>[Signature]</i>
Quality Control									

*14-11-24*

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

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Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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Doc/Data									
Equip/Tooling									
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Supplier									
Training									
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**FAULT CATEGORY**

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# Picklist Print

Wednesday, November 19, 2014 10:45:39 AM

Page 1

Work Order ID: 126650

\*126650\*

Parent Item: D5052-1

\*D5052-1\*

Parent Item Name: Switch

Start Date: 11/19/2014

Required Date: 11/19/2014

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP REV:A 14.11.13 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

999-P7-721141

Purchased

No

Each

0.0000

\*999-P7-721141\*

\*\*

Switch

5/10  
C21411121

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

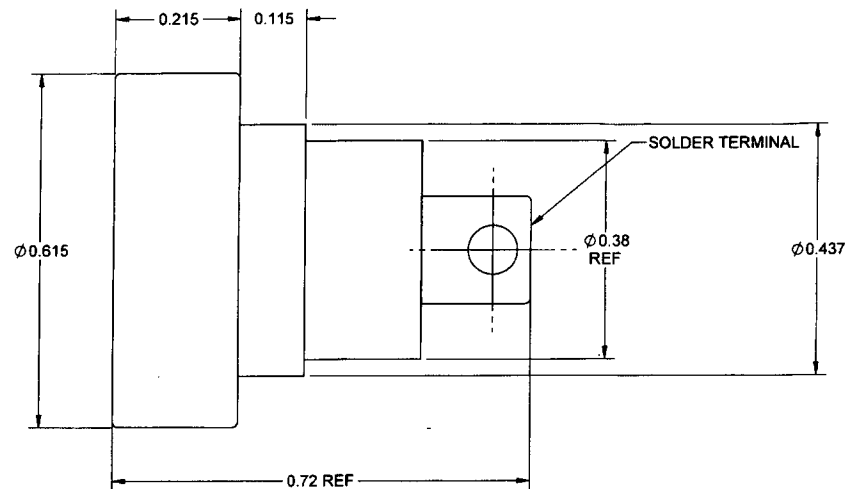
Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Doc/Data									
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Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

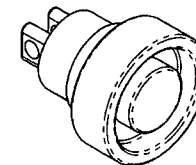
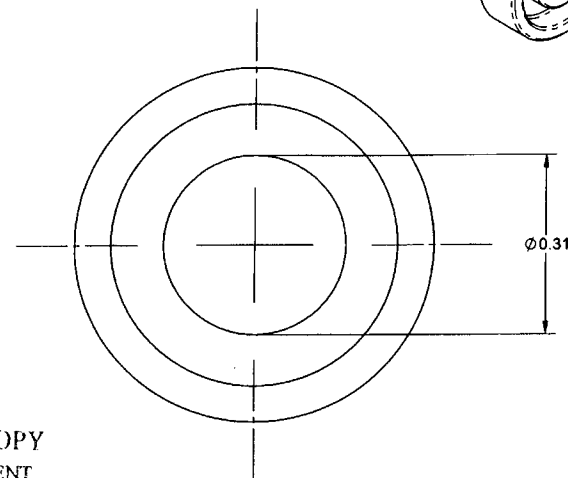
**FAULT CATEGORY**

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other
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# SPECIFICATION CONTROL DRAWING



**D5052-1 SWITCH**



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

NO. 126650 MJS  
14-11-10

**RELEASED**  
2014-11-06  
JW

DART PART NUMBER	SUPPLIER	MANUFACTURER PART NUMBER	OPERATING TEMP RANGE	MAX VOLTAGE @ SEA LEVEL	MAX RESISTIVE CURRENT	SWITCH TYPE	WEIGHT
D5052-1	MOUSER ELECTRONICS	999-P7-721141	-55°C TO +85°C	28VDC/115VAC @ 60/400 Hz	3 AMPS	N.O. MOMENTARY	0.01 Lbs

- NOTES:**
- 1) MATERIAL: N/A
  - 2) FINISH: N/A
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N PER QSI 044 6.7
  - 7) WEIGHT: SEE TABLE
  - 8) RESISTANCE ACROSS TERMINALS SHOULD MEASURE 0-0.1  $\Omega$  WHEN BUTTON IS DEPRESSED

B	CHANGED TO SMALLER SWITCH DESIGN	ML	14.08.24
A	NEW ISSUE	ML	14.01.28
REV.	DESCRIPTION	BY	DATE
DESIGN	ML	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. <b>D5052</b> <b>SWITCH</b> <small>COPYRIGHT © 2014 BY DART AEROSPACE LTD  THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	
DRAWN	ML		
CHECKED	DW		
MFG. APPR.	JLM		
APPROVED	MP		
DE APPR.	DS	<b>REV. B</b> SHEET 1 OF 1 SCALE NTS	
DATE	14.06.24		

APPROVED

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24923**

Purchase Order Date 7/9/2014

PO Print Date 7/11/2014

Page Number 1 of 1

**Order From :**

ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

VU-ELE001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 405-427-6591 Ext.800-324-6591

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx PI collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	D5052-1	Switch	9/10/2014	FN	10.00 Each	\$30.80	\$308.00
Mfg# P7-711141			Yes				
			9/10/2014				
Line Total:							\$308.00
2	71401-45		9/10/2014		0.00	\$0.00	\$0.00
			No				
Procurement Quality Clauses			9/10/2014				
A005 RIGHT OF ENTRY							
A018 ELECTRICAL EQUIPMENT							
A026 CERTIFICATION OF MATERIAL CONFORMANCE							
A040 NOTIFICATION OF QUALITY ESCAPE							
A041 QUALITY MANAGEMENT SYSTEM							
A042 DART NOTIFICATION BY SUPPLIER							
Line Total:							\$0.00
PO Total:							\$308.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 4

Change Date: 7/11/2014

*M. Gregoire*



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

**PackSlip No: 1564152**

**Invoicer: car**

**Invoice Code:** Invoice

**Division:** Maryland

**Ship Date:** 08/18/2014

**Page 1 of 1**

**Sold To: 68376**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

**Ship To: 683761**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

**PO Number:** P024923

**Salesman:** MS0

**Terms:** NET 30

**PO Number:** P024923

**Invoice #:** 1564152

**Ship Via:** FEDEX INTL PRIORITY

**Account:** 151-7932-40

Item #	Quantity	Part Number / Description
#1	10	P7-721141 SWITCH MADE IN USA

Sched B 8536.50.9065

*CL 141121*

**Line Count: 1**

**\*\* PACKING SLIP \*\***

**This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

**CERTIFICATE OF CONFORMANCE:** We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

**EXPORT CONTROL:** This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

**TERMS AND CONDITIONS:** Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

*Nancy Hipshire*

Nancy Hipshire



Leading the Way in Electro-Mechanical Distribution

5330 Spectrum Drive • Frederick, MD 21703 USA

Certified Woman-Owned Small Business

**Bill To:**

ELECTRO ENTERPRISES, OKC  
PO BOX 11456  
OKLAHOMA CITY, OK 73136-0456  
USA  
405-427-6591

**Ship To:**

ELECTRO ENTERPRISES, OKC  
3601 N. INTERSTATE 35 SERVICE RD.  
OKLAHOMA CITY, OK 73111  
USA

Attn: Ms. KATHY AHMED

Ordered By: Ms. SHARLA SALAMY

Customer ID: 10736

# PICK TICKET

Pick Ticket Number	
3054285	
Pick Date	Page
8/12/2014 10:43:40	1 of 1
Order Number	
1151599	

Order Date	PO Number	Route	Carrier	Taker
7/14/2014	14-192-030		UPS Ground Collect	CSANBORN
Quantities				UOM
Ordered	Allocated	To Pick	Disp.	Unit Size

**Customer Note:** Email invoices to [kathyr@electroenterprises.com](mailto:kathyr@electroenterprises.com)

**Delivery Instructions:** UPS-GRD-COLL # 731-194 \*\* REF: CUST PO  
# ON UPS SHIP LABEL \*\* NO INSURANCE  
\*\* MFG CERT REQUIRED (EATON LETTER  
OF AUTH FOR SUB-ASSEMBLIES)

10

10

10

P7-721141

EA

OTTO PUSHBUTTON SWITCH

1.0

**Release Number:** 1

**Release Date:** 9/15/2014

**Release Qty:** 10.0

**Lot:** 39867

**Qty:**

10 EA

**Total Lines:** 1

**Total Pieces:** 10

**Total Weight:** 0

This is to certify that all items listed are in compliance with applicable specification requirements as shown on your drawing and/or Purchase Order and will comply in all respects with contract requirements. Conforming data covering the certification are on file at Marine Air Supply Co., Inc. and/or suppliers for examination. Commodities, technology or software exported from the United States, by Marine Air Supply Co., Inc., are in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

All orders are subject to Marine Air Supply Co., Inc. "Terms & Conditions of Sale". Please refer to [www.MarineAirSupply.com/terms.php](http://www.MarineAirSupply.com/terms.php)  
PH: 301-631-8400 FAX: 301-631-8425 [info@marineairsupply.com](mailto:info@marineairsupply.com)

QMF 15 V1 Nov. 2011

Ed Mumaw  
Exec. V.P. - QM

Date: 8-18-14 Box No: MK

Freight Method: UPS GROUND

Mfr: ▲ Weight: 1lb

Lot No: ▲ Rev. Level:      Insp. By: MR

P7-721141

Qty: 10

Trace # 855450

08/18/2014

EEL Accepted



\* Complete Order \*

# OTTO®

2 East Main St.  
Carpentersville, IL 60110 USA  
Phone (847) 428-7171 Fax (847) 428-1956

## PACKING SLIP



SHIPPER NO.  
**418157S2**

ORDER DATE  
08/08/14

PAGE NO.  
1

CUSTOMER NO.  
1971

STOCK SELECTOR

PACKER

B ACCOUNTS PAYABLE  
I MARINE AIR SUPPLY  
L 5330 SPECTRUM DRIVE  
L FREDERICK MD 21703-7361  
UNITED STATES

S ACCOUNTS PAYABLE  
H MARINE AIR SUPPLY  
I 5330 SPECTRUM DRIVE  
P FREDERICK MD 21703-7361  
UNITED STATES

T  
O

FREIGHT POLICY FRT COLL	SHIPPED VIA UPS GROUND	CUSTOMER ORDER NO. 6016420	REFERENCE NO.	SHIP DATE 08/08/14
ORDER TYPE ORIGINAL ORDER	TERMS NET 30	TAXABLE NO	SALES REPRESENTATIVE MARINE AIR SUPPLY	

LINE	PART NUMBER / DESCRIPTION	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	BIN NUMBERS	SCHED DATE	REQ DATE
004	P1-32121 C CASE (STD) (MS25089-1CR)  Hardware: 700106 700107 700201 700935-B2L 710082-B11	EA	100	<b>100</b> (QC 2)	F301E	08/29/14	08/15/14
LOT 39866							
008	P7-721141 FULL SHROUD,SLD.COMM SHORT,N.O..STD.BLACK BEZEL, RED BUTTON 	EA	10	<b>10</b> (QC 2)	FHG012	08/29/14	08/15/14
LOT 39867							
010	P8-546612A .469-.32THD, SLDR/ BLK 2 CIR, STD/ DUSTPRF, BK  Hardware: 710082-B21 710333-136	EA	15	<b>15</b> (QC 2)	F300D	08/29/14	08/15/14
LOT 39868							
CONTINUED							
7025976 RECEIVED AUG 12 2014 Per							
** MUST REPORT SHORTAGES WITHIN 7 DAYS OF RECEIPT ** NO RETURNS ACCEPTED WITHOUT RETURN AUTHORIZATION NUMBER							

CUSTOMER COPY

# OTTO®

2 East Main St.  
Carpentersville, IL 60110 USA  
Phone (847) 428-7171 • Fax (847) 428-1956

## PACKING SLIP



SHIPPER NO.  
**418157S2**

ORDER DATE  
08/08/14

PAGE NO.  
2

CUSTOMER NO.  
1971

STOCK SELECTOR

PACKER

B ACCOUNTS PAYABLE  
I MARINE AIR SUPPLY  
L 5330 SPECTRUM DRIVE  
L FREDERICK MD 21703-7361  
UNITED STATES

S ACCOUNTS PAYABLE  
H MARINE AIR SUPPLY  
I 5330 SPECTRUM DRIVE  
P FREDERICK MD 21703-7361  
UNITED STATES

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T  
O

FREIGHT POLICY FRT COLL	SHIPPED VIA UPS GROUND	CUSTOMER ORDER NO. 6016420	REFERENCE NO.	SHIP DATE 08/08/14
ORDER TYPE ORIGINAL ORDER	TERMS NET 30	TAXABLE 0	SALES REPRESENTATIVE MARINE AIR SUPPLY	

LINE	PART NUMBER / DESCRIPTION	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	BIN NUMBERS	SCHED DATE	REQ DATE
3	SHIP COMPLETE LINE / PARTIAL ORDER						
<p>It is hereby certified that all articles supplied on this order are in full compliance with the requirements and specifications called for on the order, including military specifications where applicable.</p> <p>When required, inspection reports, test reports, and / or vendor certifications are available for inspection at the manufacturer's facility upon request.</p> <p>The material furnished under this purchase order contains no elemental mercury or chemically or thermally unstable mercury compounds.</p> <p>All switches are compliant with DFARS 252.225-7014</p> <p>Otto Engineering, Inc. Quality Assurance Rep. <u>K. DORSEY</u></p>							
<p>** MUST REPORT SHORTAGES WITHIN 7 DAYS OF RECEIPT</p> <p>** NO RETURNS ACCEPTED WITHOUT RETURN AUTHORIZATION NUMBER</p>							

CUSTOMER COPY